MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

1st & Final Bill.

M. A. R. 57 (Rule 116)
Measurement Book

No. D

347372

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of Work :- Improvement of Roads and Asphating to Kala main Road and other Development works in surrounding area of K.G. Halli in Ward no. 12. Shettyhalli. Sub division.						
	Estimated Cost :- Rs 200.00 Lakhs.						
	Job Code :- 012-19-000040						
	Admin Approval :- EE/DD/AE/15/2019-20. dtd. 30.04.2019.						
	Technical Sanction :- CE/D2/TS/17/2018-20. dtd. 18.05.2019.						
	Contractor :- M/s. Technical Manager (West) KRIDL B'lore -10.						

1st & Final Bill.

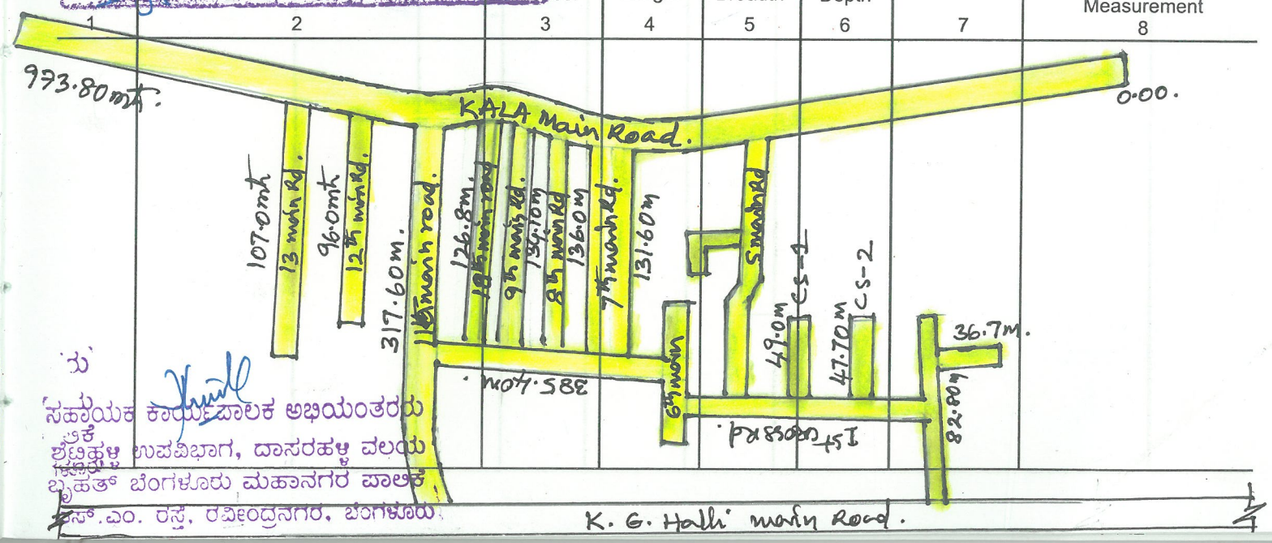
MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
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1	2	3	4	5	6	7	8
SL.No.	Description of Item.	Unit	Rate	Quantity		Amount	
1	R&R Stone slabs of Drain.	Sqm.	111.30	1198.35		133376.35	
2	EWE roadside drain.	Cum.	220.40	491.50		108326.60	
3	PCC 1:3:6 @220kg/cmt	Cum.	5421.90	172.73		936524.78	936524.78
4	Precast 250mm Thick Double Slab	Sqm.	5241.00	13.50		70753.50	
5	Road way Excavation	Cum.	69.06	2080.98		143712.47	
6	OGL Compaction.	Sqm.	6.36	2120.35		13485.42	
7	GSB.	Cum	1994.92	942.59		1880391.64	
8	WMM.	Cum	2001.28	1153.14		2307756.01	
9	Primer Coat.	Sqm	29.68	5125.06		152111.78	
10	Tack Coat.	Sqm	12.72	16526.11		210212.11	
11	DBM.	Cum	6858.20	651.60		4468803.12	
12	BC	Cum	7911.84	662.34		5240328.10	
13	Thermo plastic Road Marking	Sqm	454.74	619.12		281538.62	
14	M30 - Concrete.	Cum.	5210.96	172.73		900089.72	
				Total	=	16847408.80	
	Add 12% GST.				=	2021689.15	
	Add 4.5% KRIDL charges				=	758133.00	
	Grand Total				=	1,96,27,230.00.	

Audited and admitted for Rs. 19627230=00
Passed by Cheque for Rs. 17488061
One Crore Seventy Four lakhs Eighty Eight thousand Sixty one only
Serial No. 2139169 dtd.
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....
Accounts Superintendent Exe. Engineer
Date: B.B.M.P. Dasarahalli Division

M.A.R. 57 (Rule 116) No. D
Measurement Book 347373

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಜೆ.ಸಿ.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು